

13 July 1955

MEMORANDUM FOR: Chief, FI Plans

VIA: FI/Plans & Projects

SUBJECT: Amendment to AECARRERA Project

1. We request that Project AECARRERA, which was approved on 22 June 1955 for a one year period beginning 1 April 1955, be amended to provide an additional \$1720 increasing the AECARRERA budget from \$12,287 to \$14,007.

2. The AECARRERA project outline was drafted in final form prior to the receipt of the field's plans for the operational future of AECARRERA. Field plans call for higher salary payments to [] and [] and higher office and safehouse rental expenses than those listed in the approved project outline. These additional expenses cannot be absorbed by the authorized budget without reducing the operational effectiveness of the AECARRERA project.

3. [] has proved to be a hard worker and invariably dependable. The workload of the AECARRERA office has been progressively increasing and [] has been handling this increased workload without complaint and at the expense of his physical well-being. In order to meet this heavy contact schedule, [] has been on duty evenings and weekends. The field feels that even with the addition of an assistant, [] will continue to carry a heavy work schedule since he will spend more time with individual contacts and follow leads with greater persistence. [] in her last KUBARK assignment earned the same salary it is now proposed to pay her under Project AECARRERA. The case officer handling her feels that she could not and should not be asked to take a cut in salary. In all fairness to both agents, [] should be rewarded for his strenuous efforts and should not be asked to continue at a salary lower than his assistant and [] should not be given a cut in salary in view of her excellent performance in previous KUBARK assignments. The field recommends monthly salary payments of DM 700 (\$166.66) to [] and DM 685 (\$163.09) to []

4. The field has informed Headquarters that it has been conducting a search for new office quarters, capable of housing both the AECARRERA

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DATE 2007

and AECARRERA offices. Increased security considerations play a major role in the search for new quarters. Such quarters have been located and the cost of these quarters or other comparable quarters is DM.3500 (\$833.33) for the first year.

5. It is recommended that approval be granted to the request to provide additional sums of \$930 to cover increased salary payments to [] and [] and \$790 to cover office and safehouse rental expenses for the balance of the project year.

[]
Chief. SR/3

APPROVED []

SR/301/PI

APPROVED []

Chief, FI

DATE

1 Aug 55

SECRET

MATERIEL AND FACILITIES REQUIREMENTS ANNEX

PROJECT AECARRERA - FI

Amendment Action

Due to relocation of quarters because of security factors,
an additional \$790 should be provided offshore for O5 expenses.

for ☐ ☐ ☐
SR/3 Logistics Liaison Officer

APPROVED:

☐ ☐
Chief, SR/Logistics

21 July 1955

SECRET

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: ARGENTINA 6-3400-00-188 Berlin BR
APPROVAL OF PROJECT ; ACCOUNT NO. ; COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 April 1955 TO 31 March 1956 IN THE TOTAL AMOUNT OF
\$ 4,007 AS BROKEN DOWN BELOW.

LCL/EMH 10 Aug 55
FI/PLANS/PROJECTS BRANCH

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	FISCAL YEAR
	1955	
	1956	
COMPENSATION	\$ 900	\$
ALLOWANCES		
TRAVEL		
OPERATIONAL EXPENSES		
OTHER: <u>None</u>	\$ 0	
TOTAL	\$ 1,720	\$

ACCOUNTING DETAILS

E OF PROJECT (Check one) ☒ REGULAR ☐ SUBSIDY ☐ PROPRIETARY
METHOD BY WHICH PAYMENTS ARE TO BE MADE

Field

FUNDS TO BE ACCOUNTED FOR BY: ☒ REGULAR FINANCIAL ACCOUNTINGS (APR 30-10)
☐ RECEIPTS ONLY (CPR 9.4)
☐ OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE BR DIVISION BUDGET FOR THE FISCAL YEAR 1956 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

7/21/55
DIVISION BUDGET OFFICER DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

☒ PURCHASE OF AUTOMOBILE ☐ APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
☐ PURCHASE OF MAJOR ITEMS OF EQUIPMENT ☐ OTHER (Explain):
☐ RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

SIGNATURE OF CASE OFFICER

EXTENSION

SIGNATURE OF DIVISION CHIEF OR DESIGNEE

DATE

2342

G/BR/Adm: